

MONDAY, NOVEMBER 25, 1991, CONTINUED

911127	CONTINENTAL CASUALTY COMPANY	PREMIUMS	91.36
911127	JOHN F CANTRELL	PREMIUMS	4,535.03
911127	PRUDENTIAL INS, DISABILITY	PREMIUMS	271.42
911127	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	7,751.99
911127	UNITED WAY	UNITED FUND	25.00
911127	JOHN F CANTRELL	PARKING	869.11
911127	PEBSO	ANNUITY	3,661.00
911127	AMERICAN FAMILY, CANCER	PREMIUMS	189.44
911127	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.54
911127	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	34.66
911127	VISION SERVICE PLAN	PREMIUMS	142.32

1991 - 1992 HEALTH INSURANCE FUND

207408	MANAGED CARE	SERVICES	5,607.00
207409	CANTRELL, JOHN F	SERVICES	125,000.00

1991 - 1992 SCHOOL SPECIAL FUND

203125	NAEIR NAT'L ASSOCIATION	SERVICE/SUPPLIES	30.25
203248	MECC CONFERENCE	SERVICES	4,600.00
205350	MECC CONFERENCE	SERVICES	1,005.00
206969	HARGETT, KEN F	TRAINING	226.00
207038	FIELDS-DOWNS RANDOLPH CO	SERVICE/SUPPLIES	82.89
207120	FIELDS-DOWNS RANDOLPH CO	SERVICE/SUPPLIES	47.60
207394	IRVIN, JOHN	SERVICES	27.12
207397	MARTIN, BRENDA	TRAINING	232.70
207398	HARGETT, KEN F	TRAINING	102.98
207827	JANDA, DALE	TRAVEL	71.28

1991 - 1992 CITY-COUNTY HEALTH-LEVY

202542	OKLAHOMA STATE UNIVERSITY	SERVICES	4,669.00
203144	CANNON DDS, KATHLEEN	SERVICES	900.00
204025	OKLA DEPT OF HEALTH	SERVICES	400.00
204738	SCOTT RICE CO INC	SUPPLIES	546.00
204738	SCOTT RICE CO INC	SUPPLIES	117.00
204754	CITY OF TULSA	SERVICES	309.75
204755	OKLA DEPT OF HEALTH	SERVICES	2,676.00
204780	BUILDING OPERATIONS	OPER. SUPPLIES	589.42
204780	BUILDING OPERATIONS	MAINT.	3.47
204780	BUILDING OPERATIONS	OPER. SUPPLIES	141.71
204780	BUILDING OPERATIONS	MAINT.	172.07
204783	BUILDING OPERATIONS	OPER. SUPPLIES	15.89
204867	ALMED CORPORATION	SUPPLIES	43.60
204867	ALMED CORPORATION	SUPPLIES	57.90
204969	VYVX TELECOM INC	SERVICES	478.80
204973	SPOT-NOT CAR WASH INC	MAINT.	39.00
205551	GOGETS, JOHN	TRAVEL	185.26
205568	KLEINE, KATHY	TRAVEL	48.72
205568	KLEINE, KATHY	TRAVEL	107.56
205569	VILLA INTERNATIONAL	TRAVEL	327.60
205582	SMITH, ROBLYN	TRAVEL	67.20
205582	SMITH, ROBLYN	TRAVEL	68.17
205583	WATKINS, BAILEY	TRAVEL	51.12
205670	ASAP SOFTWARE EXPRESS INC	SERVICES	404.49
205743	STEWART DO, DOUGLAS W	SERVICES	1,320.00
206173	STEELE, PATRICIA A	TRAVEL	15.84
206186	HEWLETT PACKARD	SERVICE	763.00
206222	NATIONAL CHEMICALS INC	SUPPLIES	77.60
206225	PRO ED	SUPPLIES	64.90
206326	WEST PUBLISHING CO	SUBS/MEMBER	211.00
206413	GRAPHIC LAMINATING	SUPPLIES	1,034.32
206498	OKLAHOMA SAFETY COUNCIL	TRAINING	425.00
206527	ALMED CORPORATION	SUPPLIES	689.10
206529	DURR FILLAUER MEDICAL INC	EQUIPMENT	125.00
206534	ASTRO AUDIO VISUAL	MACHNRY/EQUIP.	930.00
206580	NEWSPAPER PRINTING CORP	SERVICES	241.20
206754	WEST PUBLISHING CO	SUBS/MEMBER	12.00
206757	DURR FILLAUER MEDICAL INC	EQUIPMENT	727.61
206758	SCOTT RICE CO INC	FURNITURES/FIXTURES	158.00
206758	SCOTT RICE CO INC	SUPPLIES	99.00
206990	ALMED CORPORATION	SUPPLIES	31.20
206990	ALMED CORPORATION	SUPPLIES	24.30
206994	NATIONAL HEALTH SUPPLY	SUPPLIES	194.40
206996	GRANNY'S INC	SERVICES	50.00
207039	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	31.22
207039	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	90.44
207039	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12.56
207041	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	13.57
207041	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	121.96
207041	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	6.66
207041	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	142.43
207066	CARPENTER PAPER CO	SUPPLIES	71.96
207086	TRUK QUIP/TULSA BODY	MACHNRY/EQUIP.	3,313.00
207174	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	107.60